

exclusive use of the State of Texas.

Texas Department of Public Safety Purchase Order

Blanket Order Number

405-18-P025564

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00032346 PACER SERVICE CENTER PO BOX 780549 SAN ANTONIO, TX 78278	S H I P	
Sta	te Sales Tax Exemption Certificate: The undersigned clair	ns an exemption from	
tax of t	es under Chapter 20, Title 122A, Revised Civil Statutes of angible personal property described in this numbered ordentractor and/or shipper listed above, as this property is being the contractor and/or shipper listed above.	Texas, for purchase er, purchased from	3

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This purchase order is in accordance with Technology Purchase Terms and Conditions, Open Market Request dated 11/02/2017, and will govern the issuance of a Texas Department of Public Safety purchase order.

State agencies are granted an exemption from the requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$1,000.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Vendor Point of Contact: Judi Warwick

Phone: 210-301-6440

Email: Judi_Warwick@psc.uscourts.gov

End User Point of Contact: Harold Vice II

Phone: (512)424-7344

Email: Harold.Vice@dps.texas.gov

Procurement Point of Contact: Patrick Deviney

Phone: 512- 424-2065

Email: patrick.deviney@dps.texas.gov

Item # 2 Class-Item 956-35

PACER.gov (Public Access to Court Electronic Records) for RCS Investigators @ \$0.10 per page (Account #3602676) Est: 3,000 pages

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 0.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item #3

Class-Item 956-35

PACER.gov (Public Access to Court Electronic Records) for RCS Investigators, Audio File records @ \$2.40 each (Account #3602676) Est. 10 records

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 2.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 0.00

APPROVED

By: Patrick Deviney, CTPM, CTCM

Phone#: (512) 424-2065

BUYER